	ABSTRACT OF OFFERS -		1. SOL	I W912-EP-06-B-0013		2. DATE ISSUED	3. DATE OPENED 09/12/06	11 a.m.	PAGE OF
4 199	CONSTRUCTION UING OFFICE				ave opened, read,		TLE OF CERTIFY	ING OFFICIAL	(Type)
4. 133	Jacksonville District Office				to this solicitation				DATE SIGNED
	U.S. Army Corps of Engineers						3. I	BIDS	
	400 West Bay Street, Room 883		8	3. GOVERNMEN	IT ESTIMATE	N	O. 1		0. 2
	Jacksonville, Florida 32202					A. OFFEROR		A. OFFEROR	
			(Che	ck A, B, or C, and c	omplete D, E, and F)	Great Lakes Dr 2122 York Roa		Norfolk Dredgir P.O. Box 1706	g Co.
	JECT TITLE			A. HIRED LABOR		Oak Brook, IL 6052 Tel.630-574-3000	23	Chesapeake, VA 2 Tel.757-547-9391	3327
	nce Dredging, 30-Foot Project San	Juan		B. REASONABLI	E CONTRACT	B. BID SECURITY	-20%	B. BID SECURITY -20%	
Harbor, P	Puerto Rico		X	(Without Profit)		(Type & amount)		(Type & amount)	
6. NUM	BER OF ADENDA ISSUED:			C. REASONABLE CONTRACT (Including Profit)		C. ADDENDA ACKNOWLEDGED:		C. ADDENDA ACKNOWLEDGED:	
7A. ITEM NO.	7B DESCRIPTION OF OFFERED ITEM:		D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT
Base	PUERTO NUEVO TURNING BASIN								
1	MOBILIZATION AND DEMOBILIZATION		LS		\$1,319,000.00		\$1,850,000.00		\$2,320,000.00
2	EXCAVATION,UNCLASSIFIED (ESTIMATED QUANTITY-SEE NOTE 3	180,000		\$4.50	\$810,000.00	\$6.84	\$1,231,200.00	\$3.66	\$658,800.00
3	TURBIDITY MONITORING		LS		\$11,800.00		\$1,723.00		\$8,300.00
Total	BASE (LINE ITEMS 0001 THROUGH 0003				\$2,140,800.00		\$3,082,923.00		\$2,987,100.00
OPTION A	PUERTO NUEVO CHANNEL								
4	(ESTIMATED QUANTITY-SEE NOTE 3)	40,000	CY	\$5.05	\$202,000.00	\$5.80	\$232,000.00	\$7.17	\$286,800.00
5	TURBIDITY MONITORING OPTION A (LINE ITEMS 0004 AND		LS		\$3,300.00		\$739.00		\$3,600.00
TOTAL	0005)				\$205,300.00		\$232,739.00		\$290,400.00
TOTAL	BASE PLUS OPTION A (LINE ITEMS 0001 THROUGH 0005)				\$2,346,100.00		\$3,315,662.00		\$3,277,500.00
OPTION B	ANCHORAGE AREA E								
6	(ESTIMATED QUANTITY-SEE NOTE 3) 240,000		CY	\$4.30	\$1,032,000.00	\$4.05	\$972,000.00	\$3.98	\$955,200.00
7	TURBIDITY MONITORING		LS		\$15,170.00		\$2,036.00		\$12,000.00
TOTAL	OPTION B (LINE ITEMS 0006 AND 0007)				\$1,047,170.00		\$974,036.00		\$967,200.00
TOTAL	BASE PLUS OPTIONS A AND B (LINE ITEMS 0001 THROUGH 0007)				\$3,393,270.00		\$4,289,698.00		\$4,244,700.00

	ABSTRACT OF OFFERS -		1. SOL	I W912-EP-06-B-0013		2. DATE ISSUED 3. DATE OPENED 09/12/06 11 a.m.			PAGE OF
4 100	CONSTRUCTION			ERTIFY that I ha	ING OFFICIAL	(Type)			
4. 155	UING OFFICE Jacksonville District Office				abstract all offers to this solicitation				DATE SIGNED
	U.S. Army Corps of Engineers						3. I	BIDS	
	400 West Bay Street, Room 883		8	B. GOVERNMEN	IT ESTIMATE		O. 1		0. 2
	Jacksonville, Florida 32202		(Che	ck A, B, or C, and c	complete D, E, and F)	2122 York Road	d	A. OFFEROR Norfolk Dredgir P.O. Box 1706	•
5. PRC	JECT TITLE			A. HIRED LABOR	R	Oak Brook, IL 6052 Tel.630-574-3000	23	Chesapeake, VA 2 Tel.757-547-9391	3327
	ince Dredging, 30-Foot Project Sar Puerto Rico	Juan	X	B. REASONABLI (Without Profit)		B. BID SECURITY (Type & amount)	-20%	B. BID SECURITY (Type & amount)	-20%
6. NUM	IBER OF ADENDA ISSUED:			C. REASONABLE (Including Profit)	E CONTRACT	C. ADDENDA ACKNOWLEDGED:		C. ADDENDA ACKNOWLEDGED:	
7A. ITEM NO.	7B DESCRIPTION OF OFFERED ITEM:	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT
110.		φο/ ιι τι τι τ	0	E. ONTTINOL	T. LOTIMATED AMOUNT	D. GIVITTICE	L. LOT. AMOUNT	D. ONITTRICE	L. EGT. AMOUNT
OPTION C	CRUISE SHIP BASINS EAST AND WEST, AND ANCHORAGE AREA F								
8	(ESTIMATED QUANTITY-SEE NOTE 3)	134,000	CY	\$4.45	\$596,300.00	\$4.76	\$637,840.00	\$4.55	\$609,700.00
9	TURBIDITY MONITORING		LS		\$9,000.00		\$1,364.00		\$7,700.00
TOTAL	OPTION C (LINE ITEMS 0008 AND 0009)				\$605,300.00		\$639,204.00		\$617,400.00
TOTAL	BASE PLUS OPTIONS A THROUGH C (LINE ITEMS 0001 THROUGH 0009)				\$3,998,570.00		\$4,928,902.00		\$4,862,100.00
OPTION D	GRAVING DOCK CHANNEL AND TURNING BASIN								
10	(ESTIMATED QUANTITY-SEE NOTE 3)	193000	СҮ	\$4.50	\$868,500.00	\$4.18	\$806,740.00	\$4.66	\$899,380.00
11	TURBIDITY MONITORING		LS		\$12,300.00		\$2,388.00		\$11,300.00
TOTAL	OPTION D (LINE ITEMS 0010 AND 0011)				\$880,800.00		\$809,128.00		\$910,680.00
TOTAL	BASE PLUS OPTIONS A THROUGH D (LINE ITEMS 0001 THROUGH 0011)				\$4,879,370.00		\$5,738,030.00		\$5,772,780.00
OPTION E	PUERTO NUEVO CHANNEL BERTHING AREA,STA 36+00 TO STA 81+00								
12	(ESTIMATED QUANTITY-SEE NOTE 3)	15,000	CY	\$5.70	\$85,500.00	\$15.72	\$235,800.00	\$10.71	\$160,650.00
13	TURBIDITY MONITORING		LS		\$1,800.00		\$407.00		\$2,100.00
TOTAL	OPTION E (LINE ITEMS 0012 AND 0013				\$87,300.00		\$236,207.00		\$162,750.00
TOTAL	BASE PLUS OPTIONS A THROUGH E (LINE TEMS 0001 THROUGH 0013				\$4,966,670.00		\$5,974,237.00		\$5,935,530.00

	ABSTRACT OF OFFERS -		1. SOL	I W912-EP-06-B-0013		2. DATE ISSUED	3. DATE OPENED 09/12/06	11 a.m.	PAGE OF
	CONSTRUCTION					NAME AND TI	ING OFFICIAL ((Type)	
			ΙC	ERTIFY that I had	ave opened, read,				, ,
4. ISS	UING OFFICE		and	recorded on this	abstract all offers				
			recei	ved in response	to this solicitation	SIGNATURE			DATE SIGNED
	Jacksonville District Office			->					
	U.S. Army Corps of Engineers							BIDS	_
	400 West Bay Street, Room 883		3	B. GOVERNMEN	IT ESTIMATE		O. 1		0. 2
	Jacksonville, Florida 32202					A. OFFEROR		A. OFFEROR	
			(Che	ck A, B, or C, and c	complete D, E, and F)		-	Norfolk Dredgin	ig Co.
5 PRO	JECT TITLE			1		2122 York Roa Oak Brook, IL 605		P.O. Box 1706 Chesapeake, VA 2	3327
0. 110	0201 11122			A. HIRED LABOR	R	Tel.630-574-3000		Tel.757-547-9391	.0021
	nce Dredging, 30-Foot Project San	ı Juan		B. REASONABLI	E CONTRACT	B. BID SECURITY	-20%	B. BID SECURITY	-20%
Harbor, F	Puerto Rico		X	(Without Profit)		(Type & amount)	-2070	(Type & amount)	-2070
6 NUM	IBER OF ADENDA ISSUED:			C. REASONABLI (Including Profit)	E CONTRACT	C. ADDENDA ACKNOWLEDGED:		C. ADDENDA ACKNOWLEDGED:	
7A. ITEM	BERGI ABERBARIOGGES.	7C. EST.	D.	(merading 1 torit)		NONTOWEEDGED.		NONTOWEEDOED:	
NO.	7B DESCRIPTION OF OFFERED ITEM: GRAVING DOCK TURNING BASIN	QUANTITY	UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT
	BERTHING AREA (TENDER AND								
OPTION F	OUTFITTING PIERS)								
	(ESTIMATED QUANTITY-SEE NOTE		CY						
14	3)	4,000		\$9.00	\$36,000.00	\$7.02	\$28,080.00	\$16.52	\$66,080.00
15	TURBIDITY MONITORING		LS		\$1,200.00		\$189.00		\$700.00
	OPTION F (LINE ITEMS 0014 AND				#07.000.00		#00.000.00		foc 700 00
TOTAL	0015)				\$37,200.00		\$28,269.00		\$66,780.00
	BASE PLUS OPTIONS A THROUGH F								
TOTAL	(LINE ITEMS 0001 THROUGH 0015)				\$5,003,870.00		\$6,002,506.00		\$6,002,310.00
	SAN ANTONIO CHANNEL SOUTH								
	BERTHING AREA, STA 5+00 TO STA								
OPTION G	18+00 AND STA 23+00 TO STA 36+00								
	EXCAVATION,UNCLASSIFIED (ESTIMATED QUANTITY-SEE NOTE								
16	3)	4,000	CY	\$9.00	\$36,000.00	\$7.37	\$29,480.00	\$25.88	\$103,520.00
17	TURBIDITY MONITORING		LS		\$1,200.00		\$432.00		\$1,300.00
- 17	OPTION G (LINE ITEMS 0016 AND		LO		Ψ1,200.00		Ψ432.00		ψ1,300.00
TOTAL	0017)				\$37,200.00		\$29,912.00		\$104,820.00
T0741	BASE PLUS OPTIONS A THROUGH G				¢E 044 070 00		ФС 020 440 00		ФС 407 420 00
TOTAL	(LINE ITEMS 0001 THROUGH 0017)				\$5,041,070.00		\$6,032,418.00		\$6,107,130.00
	SAN ANTONIO CHANNEL NORTH BERTHING AREA,STA 30+00 TO STA								
OPTION H									
	EXCAVATION, UNCLASSIFIED								
10	(ESTIMATED QUANTITY)-SEE NOTE	F 000	CV	Ф 7 4 Б	\$25 750 00	ΦE 00	\$20.4E0.00	¢11.40	¢57.400.00
10	18 3 5,000		CY	\$7.15	\$35,750.00	\$5.89	\$29,450.00	\$11.42	\$57,100.00
19	19 TURBIDITY MONITORING				\$1,200.00		\$246.00		\$800.00
	OPTION H (LINE ITEMS 0018 AND		LS						
TOTAL	0019)				\$36,950.00		\$29,696.00		\$57,900.00
	BASE PLUS OPTIONS A THROUGH H								
TOTAL	(LINE ITEMS 0001 THROUGH 0019)				\$5,078,020.00		\$6,062,114.00		\$6,165,030.00
			•	•		•			

	ABSTRACT OF OFFERS -		1. SOLI W912-EP-06-B-0013			2. DATE ISSUED	3. DATE OPENED		PAGE OF
							09/12/06	11 a.m.	
	CONSTRUCTION					NAME AND T	TLE OF CERTIFY	ING OFFICIAL	(Type)
			Ιc	ERTIFY that I h	ave opened, read,				` ' '
4 199	UING OFFICE				s abstract all offers				
7.100	ON O ON TOL				e to this solicitation				
	L L		rece	•		SIGNATURE			DATE SIGNED
	Jacksonville District Office			->					
	U.S. Army Corps of Engineers							BIDS	
	400 West Bay Street, Room 883	8. GOVERNMENT ESTIMATE			N	IO. 1	NO. 2		
	Jacksonville, Florida 32202					A. OFFEROR		A. OFFEROR	
			(Che	ck A. B. or C. and	complete D, E, and F)	Great Lakes Di	redae & Dock	Norfolk Dredging Co.	
				, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , ,	2122 York Roa	-	P.O. Box 1706	
5. PRC	JECT TITLE		1			Oak Brook, IL 605		Chesapeake, VA 23327 Tel.757-547-9391	
				A. HIRED LABO	R	Tel.630-574-3000			
Maintena	nce Dredging, 30-Foot Project Sa	n Juan		B. REASONABL	E CONTRACT	B. BID SECURITY		B. BID SECURITY	
	Puerto Rico		X	(Without Profit)		(Type & amount)	-20%	(Type & amount)	-20%
,				C. REASONABL	E CONTRACT	C. ADDENDA		C. ADDENDA	
	IBER OF ADENDA ISSUED:			(Including Profit)		ACKNOWLEDGED		ACKNOWLEDGED:	
7A. ITEM		7C. EST.	D.						
NO.	7B DESCRIPTION OF OFFERED ITEM:	QUANTITY	UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT
	**Total IGE was corrected by the								
	Government Estimator by \$180.00 in								
	accordance with FAR 998.214-1	1							
	Arithmetic Discrepancies	1			\$0.00		\$0.00		\$0.00

				1. SOLICITATION	N NUMBER					PAGE OF
	ABSTRACT OF	OFF	ERS -							
	CONSTRUC	CTION	N	INSTRUCTIONS - At a construction project which can be entered Continuation Sheets (
2. PROJ	IECT TITLE		-	`						
			N	O. 3	N	O. 4	N N	O. 5	N	O. 6
Maintena Projed	Maintenance Dredging, 30-Foot Project, San Juan Harbor, Puerto Rico		304 Gaille Drive Innwoods Business Covington, Louisian	e s Park	A. OFFEROR		A. OFFEROR		A. OFFEROR	
			B. BID SECURITY	20%	B. BID SECURITY		B. BID SECURITY		B. BID SECURITY	
A. ITEM	CONTRACT ITEMS B ESTIMATED	C	(Type & amount) C. ADDENDA ACKNOWLEDGED		(Type & amount) C. ADDENDA ACKNOWLEDGED		(Type & amount) C. ADDENDA ACKNOWLEDGED		(Type & amount) C. ADDENDA ACKNOWLEDGED	
NO.	QUANTITY	OINII	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT
1		LS		\$1,200,000.00		\$0.00		\$0.00		\$0.00
2	180,000	CY	\$5.60	\$1,008,000.00		\$0.00		\$0.00		\$0.00
3		LS		\$20,000.00		\$0.00		\$0.00		\$0.00
TOTAL				\$2,228,000.00		\$0.00		\$0.00		\$0.00
4	40,000	CY	\$9.25	\$370,000.00		\$0.00		\$0.00		\$0.00
5		LS		\$5,000.00		\$0.00		\$0.00		\$0.00
TOTAL				\$375,000.00		\$0.00		\$0.00		\$0.00
TOTAL				\$2,603,000.00		\$0.00		\$0.00		\$0.00
6	240,000	CY	\$6.00	\$1,440,000.00		\$0.00		\$0.00		\$0.00
7		LS		\$15,000.00		\$0.00		\$0.00		\$0.00
TOTAL				\$1,455,000.00		\$0.00		\$0.00		\$0.00
TOTAL				\$4,058,000.00		\$0.00		\$0.00		\$0.00
8	134,000	CY	\$6.00	\$804,000.00		\$0.00		\$0.00		\$0.00
9		LS		\$10,000.00		\$0.00		\$0.00		\$0.00

				1. SOLICITATION	N NUMBER					PAGE OF
	ABSTRACT OF	OFF	-RS -							
	CONSTRUCTOR CONTINUATIO	CTION	N	INSTRUCTIONS - At a construction project which can be entered Continuation Sheets (mber of items					
2. PRO	JECT TITLE									
				O. 3		O. 4		O. 5		IO. 6
Mainten Proje	Maintenance Dredging, 30-Foot Project, San Juan Harbor, Puerto Rico		304 Gaille Drive Innwoods Business Covington, Louisia	A. OFFEROR Weeks Marine, Inc. 304 Gaille Drive nnwoods Business Park Covington, Louisiana 7043:		A. OFFEROR			A. OFFEROR	
	CONTRACTITEMS		B. BID SECURITY	20%	B. BID SECURITY		B. BID SECURITY		B. BID SECURITY	
A. ITEM	B ESTIMATED	C	(Type & amount) C. ADDENDA ACKNOWLEDGED		(Type & amount) C. ADDENDA ACKNOWLEDGED		(Type & amount) C. ADDENDA ACKNOWLEDGED		(Type & amount) C. ADDENDA ACKNOWLEDGED	
NO.	QUANTITY	01411	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT
TOTAL				\$814,000.00		\$0.00		\$0.00		\$0.00
TOTAL				\$4,872,000.00		\$0.00		\$0.00		\$0.00
10	193,000	CY	\$6.00	\$1,158,000.00		\$0.00		\$0.00		\$0.00
11		LS		\$15,000.00		\$0.00		\$0.00		\$0.00
TOTAL				\$1,173,000.00		\$0.00		\$0.00		\$0.00
TOTAL				\$6,045,000.00		\$0.00		\$0.00		\$0.00
12	15,000	CY	\$15.00	\$225,000.00		\$0.00		\$0.00		\$0.00
13		LS		\$2,000.00		\$0.00		\$0.00		\$0.00
TOTAL				\$227,000.00		\$0.00		\$0.00		\$0.00
TOTAL				\$6,272,000.00		\$0.00		\$0.00		\$0.00
14	4,000	CY	\$15.00	\$60,000.00		\$0.00		\$0.00		\$0.00
15		LS		\$2,000.00		\$0.00		\$0.00		\$0.00
TOTAL				\$62,000.00		\$0.00		\$0.00		\$0.00
TOTAL				\$6,334,000.00		\$0.00		\$0.00		\$0.00

				4 001 101747104	LAULADED					DAGE OF				
				1. SOLICITATION		PAGE OF								
	ABSTRACT OF	OFFE	ERS -											
	CONSTRU	CTION	N	INSTRUCTIONS - At	tach this for to OF 1	419, Abstract of Offer	s - Construction, wh	en more than 2 offers	are received on					
	CONTINUATIO	N SH	EET					s to conform to the nui						
				which can be entered	which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional									
				Continuation Sheets (ontinuation Sheets (OF 1419A) as needed.									
2. PRO	JECT TITLE				4. OFFERS (Continued)									
			N	O. 3	N	O. 4	N	O. 5	N	O. 6				
		_	A. OFFEROR		A. OFFEROR		A. OFFEROR		A. OFFEROR					
Mainten	ance Dredging, 30)-Foot	Weeks Marine,	Inc.										
Proje	ect, San Juan Harb	or,	304 Gaille Drive											
	Puerto Rico		Innwoods Business											
			Covington, Louisian B. BID SECURITY	na 7043(B. BID SECURITY		B. BID SECURITY							
3	CONTRACT ITEMS		(Type & amount)	20%	(Type & amount)		(Type & amount)		B. BID SECURITY (Type & amount)					
A.	B	С	C. ADDENDA		C. ADDENDA		C. ADDENDA		C. ADDENDA					
ITEM	ESTIMATED	_	ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED					
NO.	QUANTITY		UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT				
16	4,000	CY	\$25.00	\$100,000.00		\$0.00		\$0.00		\$0.00				
17		LS		\$2,000.00		\$0.00		\$0.00		\$0.00				
TOTAL				\$102,000.00		\$0.00		\$0.00		\$0.00				
TOTAL				\$6,436,000.00		\$0.00		\$0.00		\$0.00				
18	\$5,000.00	CY	\$9.00	\$45,000.00		\$0.00		\$0.00		\$0.00				
19		LS		\$1,000.00		\$0.00		\$0.00		\$0.00				
TOTAL				\$46,000.00		\$0.00		\$0.00		\$0.00				
TOTAL				\$6,482,000.00		\$0.00		\$0.00		\$0.00				
**Weeks Marine's bid was corrected by \$18,000.00 in accordance with FAR 998.214-1 Arithmetic Discrepancies														